

**FOURTH OFF-SITE CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**ZEPHYRHILLS CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey  
Conducted May 8-9, 2013

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CAP Assessment Distributed on November 13, 2014

## CAP Assessment of Zephyrhills Correctional Institution

### I. Overview

On May 8-9, 2013, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Zephyrhills Correctional Institution (ZEPCI). The survey report was distributed on June 13, 2013. On November 14, 2013, CMA staff conducted an off-site CAP assessment to evaluate the effectiveness of corrective actions taken by institutional staff to address the findings of the May 2013 survey. The CAP closure files revealed sufficient evidence to determine that six of seven physical health findings and two of seven mental health findings were corrected. On April 4, 2014, CMA staff conducted a second off-site CAP assessment of the remaining findings. The CAP closure files revealed sufficient evidence to determine that the one remaining physical health finding and zero of five mental health findings were corrected. On July 15, 2014 the CMA conducted a third off-site CAP assessment of the remaining findings. The CAP closure files revealed sufficient evidence to determine that one of five mental health findings was corrected. On November 13, 2014 the CMA conducted a fourth off-site CAP assessment of the remaining findings. Items II and III below describe the outcome of the CMA's evaluation of the institution's efforts to address the survey findings.

### II. Physical Health Assessment Summary

All physical findings were closed during the first and second off-site CAP assessments.

### III. Mental Health Assessment Summary

The CAP closure files revealed sufficient evidence to determine that four of four mental health findings were corrected. All mental health portions of the CAP are closed.

Finding	CAP Evaluation Outcome
<p><b><u>OUTPATIENT PSYCHOTROPIC MEDICATION PRACTICES</u></b></p> <p><b>MH-1: A comprehensive review of 16 outpatient records revealed the following deficiencies:</b></p> <p><b>(a) In 3 of 14 applicable records, initial lab tests were not conducted or not present in the medical record.</b></p> <p><b>(b) In 4 of 15 applicable records, follow-up tests for abnormal lab results were not conducted or not present in the medical record.</b></p>	<p><b>MH-1(a) &amp; (b) CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close MH-1(a) &amp; (b).</p>

Finding	CAP Evaluation Outcome
<p><b><u>INPATIENT MENTAL HEALTH SERVICES</u></b></p> <p><b>MH-2: A comprehensive review of 20 inpatient records revealed the following deficiencies:</b></p> <p><b>(a) In 6 of 17 applicable records, vital signs for the first five days of admission were not recorded.</b></p> <p><b>(b) In 8 of 20 records, weekly documentation of weight was not recorded.</b></p>	<p><b>MH-2(a) &amp; (b) CLOSED</b></p> <p>Adequate evidence of in-service training and monitoring efforts were provided to close MH-2(a) &amp; (b).</p>

**IV. Conclusion**

All physical and mental health findings are closed. All outstanding issues related to the CMA survey of ZEPCI are adequately resolved and no further action is required.